

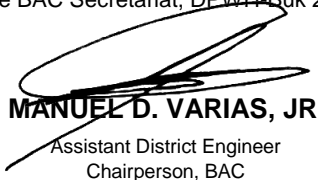
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Don Carlos, Bukidnon

|   |   |
|---|---|
| Name of Procuring Entity : <b>DPWH-BUKIDNON 2ND DEO</b> | Request for Quotation : <b>2025-07-0175</b>     |
| Revised on : <b>July 30, 2025</b>                       |   |
| Standard Form/Title : <b>REQUEST FOR QUOTATION</b>      | Office/End-User : <b>Administrative Section</b> |
| COMPANY NAME : _____                                    |   |
| ADDRESS : _____   |   |
| TEL. NO./FAX No. : _____                                | TIN : _____                                     |

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of August 8, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

**TERMS AND CONDITIONS**

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 calendar days** upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment, 3 years for IT equipment from date of acceptance by the end-user.
4. Price Validity shall be for a period of sixty (60) calendar days.
5. Documents required to be submitted with the bid:
  - 5.1 **Certified copy of PhilGEPS Registration;**
  - 5.2 **Certified copy of Mayor's Permit/Business Permit**
  - 5.3 **Geotagged Photo of Physical Store/Establishment.**
  - 5.4 **Notarized Omnibus Sworn Statement**
  - 5.5 **Certified copy of Tax Clearance Certificate**
  - 5.6 **Certified copy of DTI of SEC Registration**
6. Bidders shall submit original brochures showing certification of the product.
7. Please **indicate the brand for each items being offered.**
8. The approved budget ceiling for this procurement is Php **170,000.00**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

  
**MANUEL D. VARIAS, JR.**  
Assistant District Engineer  
Chairperson, BAC

The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification

| Item No. | ITEMS & DESCRIPTION  | QTY. | UNIT | UNIT COST  | UNIT PRICE | TOTAL PRICE |
|----------|--|------|------|------------|------------|-------------|
| 1        | <b>Desktop Computer for application use</b>  | 1    | set  | 170,000.00 |            |             |
|          | <i>Specification:</i>  |      |      |            |            |             |
|          | Processor & Chipset: Core i5 (13th Gen), 14 cores  |      |      |            |            |             |
|          | Internal Memory: 16GB DDR4   |      |      |            |            |             |
|          | Storage: 1TB 7200RPM HDD + 512GB SSD   |      |      |            |            |             |
|          | Display & Graphics: 21 inch diagonal full high-definition wide screen or wide viewing angle IPS Display (same brand as CPU)            |      |      |            |            |             |
|          | Integrated graphics memory   |      |      |            |            |             |
|          | Audio: Integrated Sound Card with Internal/External Speaker  |      |      |            |            |             |
|          | Expansion Slot: 4 slots on board, at least 1 PCI Express slot  |      |      |            |            |             |
|          | I/O Ports: Minimum of 6 USB (at least 1 type C), HDMI/Display Port, Audio Port, Ethernet (RJ-45)                                       |      |      |            |            |             |
|          | Network Interface: Integrated Gigabit Ethernet   |      |      |            |            |             |
|          | Casing: 2 external drive bays  |      |      |            |            |             |
|          | <b>SOFTWARE</b>  |      |      |            |            |             |
|          | Operating System: Licensed OEM Windows 11 Professional 64-bit with media installer. Must be activated with Microsoft prior to delivery |      |      |            |            |             |
|          | Recovery Media: All drivers and utilities must be stored in any electronic storage media. It must be properly labelled and virus free. |      |      |            |            |             |
|          |  |      |      |            |            |             |
|          |  |      |      |            |            |             |
|          | <b>Continued to Page 2</b>   |      |      |            |            |             |

|                         |                        |
|-------------------------|------------------------|
| Brand and Model : _____ | Warranty : _____       |
| Delivery Period : _____ | Price Validity : _____ |

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

\_\_\_\_\_  
Printed Name / Signature / Date

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Tel. No. / Cellphone No. / E-mail Address

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7. Please **indicate the brand for each items being offered.**
8. The approved budget ceiling for this procurement is Php **170,000.00**
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| Item No. | ITEMS & DESCRIPTION  | QTY. | UNIT | UNIT COST | UNIT PRICE | TOTAL PRICE |
|----------|--|------|------|-----------|------------|-------------|
|          | Office Software: Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement. The licenses must be perpetual and transferable. It must be licensed and named after the DPWH and can be added to the Department's existing tenant domain dpwh.gov.ph.onmicrosoft.com and primary domain dpwh.gov.ph. The Supplier must present a certificate as a Certified CSP Direct Partner in the Philippines. |      |      |           |            |             |
|          | <b>ACCESSORIES</b>   |      |      |           |            |             |
|          | Keyboard: Manufacturer's Standard (same brand as the Computer)   |      |      |           |            |             |
|          | Mouse: Optical with a mouse pad (same brand as the Computer)   |      |      |           |            |             |
|          | Webcam: 2MP FHD  |      |      |           |            |             |
|          | Headset: with Microphone (1-meter cable length, with noise cancellation feature, audio jack/ USB connections type. Must be compatible with the offered desktop   |      |      |           |            |             |
|          | Power Supply: Manufacturer's Standard  |      |      |           |            |             |
|          | Cables and Connectors: All necessary cables and connectors; patch cord (CAT6, factory crimped with RJ-45 connector, 5 meter, preferably orange)  |      |      |           |            |             |
|          | <b>OTHER REQUIREMENTS</b>  |      |      |           |            |             |
|          | Brand and Model: Must be and International Brand Name with existence of at least 10 years in the Philippines. It must be in the current catalog and not end-of-life. The Manufacture's certificate is required   |      |      |           |            |             |
|          | <b>Continued to Page 3</b>   |      |      |           |            |             |

|                         |                        |
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|          | Components: All components must be the same brand as the computer (except for the webcam, and headset) and manufacturer installed. The supplier is not allowed to change or add any components to the equipment.  |      |      |           |            |             |
|          | Regulatory: ENERGY STAR certified (with Energy Star Stamp). For Desktop Computers that do not carry an Energy Star, an appropriate means of proof of Energy consumption level shall be submitted such as a technical dossier of the manufacturer or test report from a recognized body to demonstrate compliance with this requirement. |      |      |           |            |             |
|          | Documentation and Media: All equipment shall be supplied with the standard manufacturer documentation, on any electronic storage media and hard copy version where available.   |      |      |           |            |             |
|          | Warranty and Maintenance: The Supplier is required to provide a 1 year warranty on all parts including mouse, and headset with microphone, associated software and onsite labor from the date of the Inspection and Acceptance Report (IAR)   |      |      |           |            |             |
|          | Technical Support: The local technical support shall include telephone and email, 8 hours per day (8:00 AM - 5:00 PM) 5 days a week (Monday - Friday) for problem resolution. Support shall have a response time of next business day.  |      |      |           |            |             |
|          | <b>Additional Notes:</b>  |      |      |           |            |             |
|          | The UPS (650VA) shall be issued in bundle with the Desktop Computer for Administrative Use tech specs.  |      |      |           |            |             |
|          | <b>x-x-x-x-nothing follows-x-x-x-x</b>  |      |      |           |            |             |
| Purpose: | To be used in the operation of Administrative Section (Auditors Office) for 3rd Quarter CY 2025   |      |      |           |            |             |

|                         |                        |
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